

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

JERRY GLIDEWELL
AND
KATHLEEN GLIDEWELL

DEBTORS

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CASE NO. 98-60282

CHAPTER 7

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 11-20-00

Bob Anderson
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 12-18-00

By: BW

[Signature]

SCHEDULE A-1

FINAL ACCOUNT AS OF: 11/20/00

A.	RECEIPTS	\$4,595.00
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	<u>\$4,595.00</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

GLIDEWELL, JERRY/KATHLEEN

CASE NUMBER:

98-10469

DATE UST APPROVED:

12-18-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$4,595.00

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION

25.00%

TRUSTEE'S EXPENSES

13.56%

FIRM'S PROFESSIONAL FEES

32.97%

FIRM'S PROFESSIONAL EXPENSES

2.55%

OTHER ATTORNEY FEES

0.00%

OTHER PROFESSIONAL FEES

0.00%

COURT COSTS

0.00%

ESTATE EXPENSES(TAXES, ETC)

0.00%

PRIOR CHAPTER COSTS

0.00%

SECURED CLAIMS PAID

0.00%

PRIORITY CLAIMS PAID

0.00%

UNSECURED CLAIMS PAID

25.91%

OTHER(RETURN TO DEBTOR, ETC)

1,190.68

0.00%

0% 5% 10% 15% 20% 25% 30% 35%

UNSECURED CLAIMS
ALLOWED

42,028.73

UNSECURED CLAIMS
PAID

1,190.68

PERCENT RECOVERED
FOR UNSECURED

2.83%

Form 1

Page: 1

Individual Estate Property Record and Report Asset Cases

Case Number: 98-60282 BP Trustee: (631490) Bob Anderson
Case Name: GLIDEWELL, JERRY W. & KATHLEEN D. Filed (f) or Converted (c): 02/10/98 (f)
Period Ending: 11/20/00 §341(a) Meeting Date: 03/20/98
Claims Bar Date: 03/28/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (f), Gross Value of Remaining Assets
1	Interest Earned (u)	0.00	N/A		104.45	FA
2	Homestead	60,000.00	0.00		0.00	FA
3	Checking Acct., Austin Bank, Jacksonville	200.00	0.00		0.00	FA
4	Household Furnishings, Personal Property	4,500.00	0.00		0.00	FA
5	Clothing	1,000.00	0.00		0.00	FA
6	Jewelry & Furs	500.00	0.00		0.00	FA
7	410 Shotgun	100.00	0.00		0.00	FA
8	Camera & Fishing Poles	300.00	0.00		0.00	FA
9	Term Life Insurance with PriAmerica	0.00	0.00		0.00	FA
10	401K Retirement Plan	1,700.00	0.00		0.00	FA
11	SRI Savings Program	968.58	0.00		0.00	FA
12	1976 Ford Pickup	1,000.00	0.00		0.00	FA
13	1989 Oldsmobile	3,000.00	0.00		0.00	FA
14	Savings & Air Conditioning Unit	2,000.00	0.00		0.00	FA
15	Teachers Retirement Plan Scheduled on Amended Schedule B	11,500.00	0.00		0.00	FA
16	1/2 Interest in POD Account Scheduled on Second Amended Schedule B. 1/2 interest of POD account at Public Employees Credit	14,704.06	0.00		4,490.55	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 98-60282 BP

Case Name: GLIDEWELL, JERRY W. & KATHLEEN D.

Period Ending: 11/20/00

Trustee: (631490)

Bob Anderson

Filed (f) or Converted (c): 02/10/98 (f)

§341(a) Meeting Date: 03/20/98

Claims Bar Date: 03/28/00

16	1	2	3	4	5	6
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (F.) Gross Value of Remaining Assets
	Union, Austin. Debtor Spouse inherited upon death of step-father on May 14, 1998. Originally claimed 100% as exempt. Trustee objected to exemption, hearing conducted, no ruling by court (under advisement). Trustee entered into compromise and settlement with Debtor for Estate to receive \$4,357.64 and Debtors to retain the balance as exempt; Motion to Approve Compromise and Settlement filed 8/16/99; Order Approving Compromise and Settlement #39 EOD 9/23/99.					
	Totals (Excluding unknown values)	\$101,472.64	\$0.00		\$4,595.00	\$0.00

Major Activities Affecting Case Closing:

Trustee originally appointed on 2/10/98, and RND filed 4/1/98.
Case reopened by Order #32 EOD 9/29/98 due to inheritance received by Debtor (Asset #16).
2/5/99 - withdrew the RND originally filed 4/1/98.

Initial Projected Date Of Final Report (TFR): December 31, 2000

Current Projected Date Of Final Report (TFR): November 20, 2000 (Actual)

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 98-60282 BP
Case Name: GLIDEWELL, JERRY W. & KATHLEEN D.
Taxpayer ID #: 13-7214317
Period Ending: 11/20/00

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747084-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balan'
10/22/99	{16}	SAWD Escrow	Estate's portion of credit union account	4,367.64		4,367.64
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.19		4,358.83
11/05/99	{16}	Jerry Glidewell	Interest on POD funds belonging to Estate	132.91		4,491.74
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.32		4,499.06
12/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.65		4,506.71
01/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.64		4,514.35
02/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	7.16		4,521.51
03/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	7.67		4,529.18
04/28/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	7.93		4,537.11
05/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.49		4,545.60
06/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.58		4,554.18
07/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.88		4,563.06
08/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.90		4,571.96
09/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.63		4,569.32
10/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.93		4,595.00
11/20/00	{1}	Interest Posting	Current Interest Rate is 2.3000%	5.48		
11/20/00		To Account #312774708466	Close money market, transfer to checking		4,595.00	0.00
ACCOUNT TOTALS				4,595.00	4,595.00	\$0.00
Less: Bank Transfers				0.00	4,595.00	
Subtotal				4,595.00	0.00	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$4,595.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 98-60282 BP
Case Name: GLIDEWELL, JERRY W. & KATHLEEN D.
Taxpayer ID #: 13-7214317
Period Ending: 11/20/00
Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747084-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Bal. 4,595.00
11/20/00		From Account #312774708465	Close money market, transfer to checking	4,595.00		4,595.00
ACCOUNT TOTALS						
			Less: Bank Transfers	4,595.00	0.00	\$4,595.00
			Subtotal	0.00	0.00	
			Less: Payments to Debtors	0.00	0.00	
			NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7747084-65	4,595.00	0.00	0.00
Checking # 312-7747084-66	0.00	0.00	4,595.00
	\$4,595.00	\$0.00	\$4,595.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	<u>\$4,595.00</u>	25% of First \$5,000	\$ <u>1,148.75</u>
Less	<u>(5,000.00)</u>		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 1,148.75

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .26/mile)	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>517.50</u>
Photocopy (@ .25 each)	\$ <u>68.50</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>12.50</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>8.75</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Grace Document Service, copy of Order #39	\$ <u>16.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>623.25</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

TRUSTEE'S TIME

<u>Project Category: CASE ADMINISTRATION:</u>		
3/20/1998	.50	Review schedules and statement of affairs, conduct 341 meeting and file No Distribution Report
4/2/1998	.20	Receipt and review of Amended Schedules B & C
4/8/1998	.20	Receipt and review of tax return
6/11/1998	.50	Receipt of letter from debtor's attorney regarding inherited funds in payable on death account; retrieve file and review schedules and 341 memo
6/30/1998	.30	Receipt and review of Second Amended schedules B and C
9/3/1998	.20	Receipt and review of Motion to Reopen; Review prior file, petition and schedules
9/23/1998	.50	Review of file and fax letter to Tim O'Neal with UST office regarding reopening case and reappointing trustee prior to hearing on objection to exemption
2/4/1999	.20	Prepare and file Withdrawal of No Distribution Report
2/4/1999	.20	Prepare and file Status Report
	2.80	Total Hours for Case Administration

<u>Project Category: CLAIMS ADMINISTRATION AND OBJECTIONS</u>		
4/10/2000	.50	Review of claim file and assistant's notations regarding same, discussion with assistant regarding treatment of claims
	0.50	Total Hours for Claims Administration and Objections

<u>Project Category: ASSET DISPOSITION</u>		
7/15/1999	.10	Receipt of check for turnover of non-exempt funds and post to cash log
11/5/1999	.10	Receipt of check for interest and post to cash log
	0.20	Total Hours for Claims Administration and Objections

<u>SUMMARY OF TRUSTEE TIME</u>	
Case Administration	2.80
Claims Administration, Objections	.50
Asset Disposition	<u>.20</u>
TOTAL TRUSTEE TIME	3.50

7/20/1998	.20	Receipt and review of filemarked copies of pleadings; Calendar follow-up
8/10/1998	.10	Telephone conference with Annette of Clerk's office regarding hearing on Trustee's objection to exemption
8/10/1998	.20	Telephone conference with Clerk's office regarding hearing on Trustee's Objection to Exemption; Telephone conference with Kathy of Bankruptcy Court regarding Clerk's incorrect notice of deficiency on Motion to Employ Attorneys (stating 20 day notice was required when in fact it was not)
8/10/1998	.10	Review pacer to determine hearing date, if any
2/2/1999	.10	Review docket via pacer for ruling or other activity
4/10/1999	.80	Review of pleadings, documents and schedules; post assets and other case information to management system
4/15/1999	.20	Update Form 1 and case status
7/2/1999	.10	Review docket via pacer for ruling or other activity
7/14/1999	.20	Download matrix via Pacer
9/28/1999	.10	Preparation of Request for Bar Date
9/28/1999	.10	Receipt of Notice of Entry of Order and fax request for copy of order to Grace Document Service
10/11/1999	.80	Receipt of original Order Granting Motion to Approve Compromise and Settlement; Adjustments to scheduled assets, exemptions and status of case; Obtain check from SAD escrow payable to Bankruptcy Estate
10/15/1999	.20	Update Form 1 and case status
10/22/1999	.40	Set up financial file; Open bank account; Request taxpayer id number
10/25/1999	.10	Receive taxpayer id number; Prepare W-9 to provide to Bank
11/05/1999	.20	Preparation of deposit and post same;
11/10/1999	.10	Reconcile bank statement
12/10/1999	.10	Reconcile bank statement

1/10/2000	.10	Reconcile bank statement
2/10/2000	.10	Reconcile bank statement
3/10/2000	.10	Reconcile bank statement
4/3/2000	.10	Preparation of Request for Clerk to release claim file to Trustee
4/7/2000	.20	Receive and process original claim file from Clerk
4/10/2000	1.00	Review claims, compare with schedules; Preliminary posting of claims to management system; review case docket for motions and orders avoiding liens
4/10/2000	.20	Discussion with Trustee regarding treatment of claims
4/12/2000	.10	Reconcile bank statement
4/16/2000	.20	Update Form 1 and Form 2, confirm balance
5/16/2000	.10	Reconcile bank statement
6/21/2000	.20	Telephone conferences with Clerk's office (Tyler and Plano) regarding improper deficiency notice not being corrected in July 1998 and lack of entry of order approving employment of attorney for Trustee
9/28/2000	1.00	Preparation of Exhibit and Summary Sheet for attorney's fee application
10/4/2000	.10	Telephone conference with Kathleen Glidewell
10/14/2000	.10	Reconcile bank statement
10/16/2000	.20	Update Form 1 and Form 2, confirm balance
11/14/2000	.10	Reconcile bank statement

11/20/2000	2.00	Preparation of Final Report and Proposed Distribution and attached schedules, including final review of claims; preparation of clerical and stenographic exhibit; preparation of Trustee time exhibit; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee
	1.50	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.
	11.5	Hours @ \$45/hour = \$ 517.50

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 OCT 27 PM 12:33
CLERK, U.S. BANKRUPTCY COURT
BY *[Signature]*
CASE NO. 98-60282
DEBTOR

IN RE:

JERRY GLIDEWELL

AND

KATHLEEN GLIDEWELL

DEBTORS

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E.O.D. OCT 27 2000 CHAPTER 7

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON & DUNN
AS COUNSEL FOR CHAPTER 7 TRUSTEE

On or about September 29, 2000, the Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the fees and expenses requested by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, the Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the fees in the amount of \$1,515.00 and expenses in the amount of \$117.32 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of \$1,632.32, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this 27th day of October, 2000.

Bill Parker

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared and Submitted by:
Bob Anderson
Smead, Anderson & Dunn
911 W Loop 281, Suite 412
Longview, TX 75604
903.295.2830 (telephone)
903.295.2808 (facsimile)

[Handwritten signature]

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	<hr/>	<hr/>	<hr/>	<hr/>
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,148.75	1,148.75	0.00	1,148.75
B. Expenses of Trustee	623.25	623.25	0.00	623.25
C. Compensation of Attorney to Trustee	1,515.00	1,515.00	0.00	1,515.00
D. Expenses of Attorney to Trustee	117.32	117.32	0.00	117.32
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 3,404.32</u>	<u>\$ 3,404.32</u>	<u>\$ 0.00</u>	<u>\$ 3,404.32</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
5	51,291.71	51,291.71	0.00	0.00	0.00
7	283.52	283.52	0.00	0.00	0.00
8	553.68	553.68	0.00	0.00	0.00
	<u>52,128.91</u>	<u>52,128.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
5	Jacksonville Savings & Loan		
7	County of Cherokee		
8	Cherokee CAD		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

Claims Register**Trustee: Bob Anderson (631490)****Case: 98-60282 GLIDEWELL, JERRY W. & KATHLEEN D.**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
9	10/27/99	Unsecured	Sallie Mae Servicing Corporation 220 Lasley Ave. Wilkes-Barre, PA 18706 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,526.05	\$3,526.05
10	11/22/99	Unsecured	First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713 (UNSEC. TIMELY FILED CLAIMS, 610)	\$11,012.12	\$11,012.12
11	11/30/99	Unsecured	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,494.73	\$2,494.73
12	01/03/00	Unsecured	MBNA America Bank, N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-5725 (UNSEC. TIMELY FILED CLAIMS, 610)	\$9,816.78	\$9,816.78
ATTY-E	10/27/00	Admin Ch. 7	Bob Anderson, Attorney for Trustee (EXP.-TRUSTEE'S ATTY-FIRM (CH7), 200)	\$117.32	\$117.32
Claim Memo:			Order #48 EOD 10/27/99.		
ATTY-F	10/27/00	Admin Ch. 7	Bob Anderson, Attorney for Trustee (FEES-TRUSTEE'S ATTY-FIRM (CH 7), 200)	\$1,515.00	\$1,515.00
Claim Memo:			Order #48 EOD 10/27/99.		
TTEE-E	11/20/00	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	\$623.25	\$623.25
TTEE-F	11/20/00	Admin Ch. 7	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	\$1,148.75	\$1,148.75
Case Total:				\$97,561.96	\$45,433.05

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

JERRY GLIDEWELL
AND
KATHLEEN GLIDEWELL

DEBTORS

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CASE NO. 98-60282

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ 4,595.00
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 3,404.32	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	0.00	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	1,190.68	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	

EXHIBIT A-1

FINAL DISTRIBUTION

Case Number: 98-60282

Page: 1

Date: November 20, 2000

Debtor Name: GLIDEWELL, JERRY W. & KATHLEEN D.

Time: 11:38:01 AM

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Funds on Hand						\$4,595.00
ATTY-E	Bob Anderson, Attorney for Trustee	Admin Ch. 7	117.32	0.00	117.32	117.32	4,477.68
ATTY-F	Bob Anderson, Attorney for Trustee	Admin Ch. 7	1,515.00	0.00	1,515.00	1,515.00	2,962.68
TTEE-E	Bob Anderson	Admin Ch. 7	623.25	0.00	623.25	623.25	2,339.43
TTEE-F	Bob Anderson	Admin Ch. 7	1,148.75	0.00	1,148.75	1,148.75	1,190.68
	SUBTOTAL FOR	ADMIN CH. 7	3,404.32	0.00	3,404.32	3,404.32	
5	Jacksonville Savings & Loan	Secured	0.00	0.00	0.00	0.00	1,190.68
7	County of Cherokee	Secured	0.00	0.00	0.00	0.00	1,190.68
8	Cherokee CAD	Secured	0.00	0.00	0.00	0.00	1,190.68
	SUBTOTAL FOR	SECURED	0.00	0.00	0.00	0.00	
1	Sears	Unsecured	4,574.08	0.00	4,574.08	129.58	1,061.10
2	Lowes	Unsecured	1,143.28	0.00	1,143.28	32.39	1,028.71
3	Lowes	Unsecured	1,654.89	0.00	1,654.89	46.89	981.82
4	Blazer Financial	Unsecured	3,399.00	0.00	3,399.00	96.29	885.53
6	Commercial Credit	Unsecured	4,407.80	0.00	4,407.80	124.87	760.66
9	Sallie Mae Servicing Corporation	Unsecured	3,526.05	0.00	3,526.05	99.90	660.76
10	First USA Bank, N.A.	Unsecured	11,012.12	0.00	11,012.12	311.97	348.79
11	Greenwood Trust Company	Unsecured	2,494.73	0.00	2,494.73	70.68	278.11
12	MBNA America Bank, N.A.	Unsecured	9,816.78	0.00	9,816.78	278.11	0.00
	SUBTOTAL FOR	UNSECURED	42,028.73	0.00	42,028.73	1,190.68	
<< Totals >>			45,433.05	0.00	45,433.05	4,595.00	

*NOTE: Final distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this final distribution.

Administrative-Ch7	100.000000%
Secured	0.000000%
Unsecured	2.833014%

Claims Distribution Register**Trustee: Bob Anderson (631490)****Case: 98-60282 - GLIDEWELL, JERRY W. & KATHLEEN D.**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		Percent Paid: 100.00000					
5	02/25/98	Jacksonville Savings & Loan	51,291.71	0.00	0.00	0.00	0.00
		Category: SECURED					
		Memo: Secured by property not administered by Trustee (Debtor's homestead) - reaffirmed.					
7	07/31/98	County of Cherokee	283.52	0.00	0.00	0.00	0.00
		Category: SECURED					
		Memo: Secured by property not administered by Trustee (Debtor's homestead); reaffirmed.					
8	08/05/98	Cherokee CAD	553.68	0.00	0.00	0.00	0.00
		Category: SECURED					
		Memo: Secured by property not administered by Trustee (Debtor's homestead); reaffirmed.					
Total for Priority 100 :			\$52,128.91	\$0.00	\$0.00	\$0.00	\$0.00
Total for Type Secured :			\$52,128.91	\$0.00	\$0.00	\$0.00	\$0.00

Claim Type: Admin Ch. 7

Priority: 200		Percent Paid: 100.00000					
ATTY-E	10/27/00	Bob Anderson, Attorney for Trustee	117.32	117.32	0.00	117.32	117.32
		Category: EXP.-TRUSTEE'S ATTY-FIRM (CH7)					
		Memo: Order #48 EOD 10/27/99.					
ATTY-F	10/27/00	Bob Anderson, Attorney for Trustee	1,515.00	1,515.00	0.00	1,515.00	1,515.00
		Category: FEES-TRUSTEE'S ATTY-FIRM (CH 7)					
		Memo: Order #48 EOD 10/27/99.					
TTEE-E	11/20/00	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604	623.25	623.25	0.00	623.25	623.25
		Category: EXP.-TRUSTEE (CH7)					

Claims Distribution Register**Trustee: Bob Anderson (631490)****Case: 98-60282 - GLIDEWELL, JERRY W. & KATHLEEN D.**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	10/27/99	Sallie Mae Servicing Corporation 220 Lasley Ave. Wilkes-Barre, PA 18706 Category: UNSEC. TIMELY FILED CLAIMS	3,526.05	3,526.05	0.00	3,526.05	99.90
10	11/22/99	First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713 Category: UNSEC. TIMELY FILED CLAIMS	11,012.12	11,012.12	0.00	11,012.12	311.97
11	11/30/99	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 Category: UNSEC. TIMELY FILED CLAIMS	2,494.73	2,494.73	0.00	2,494.73	70.68
12	01/03/00	MBNA America Bank, N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-5725 Category: UNSEC. TIMELY FILED CLAIMS	9,816.78	9,816.78	0.00	9,816.78	278.11
Total for Priority 610 :			\$42,028.73	\$42,028.73	\$0.00	\$42,028.73	\$1,190.68
Total for Type Unsecured :			\$42,028.73	\$42,028.73	\$0.00	\$42,028.73	\$1,190.68
Total for Case :			\$97,561.96	\$45,433.05	\$0.00	\$45,433.05	\$4,595.00

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: JERRY & KATHLEEN / BANKRUPTCY CASE: 98-60282
 GLIDEWELL /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>1148.75</u>	<u>623.25</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 4595.00</u>	<u>\$ 0.00</u>	<u>\$ 4595.00</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00; general unsecured claims have been allowed in the amount of \$ 42028.73.
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____.

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk